

Work Order ID 80004

80004

Page 1

Wednesday, February 08, 2012 3:37:27 PM

Item ID: D4024-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Restraint Strap

Start Date: 2/9/2012 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 2/28/2012 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan: *mf* Date: *12-02-08* Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4024	A

100 0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *16152*
Manufacture as per dwg D4024
Possible Supplier: AEROTEX
Material release note is required.

12-02-9
(4)

110 0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material release note is required.

10/17/17 *(4)*

120 0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8/12/02/17

(x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80004***80004***

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Wednesday, February 08, 2012 3:37:27 PM

Item ID: D4024-041

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Revision ID:

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Item Name: Restraint Strap

Start Date: 2/9/2012 Start Qty: 4.00 ***4***

Cust Item ID:

Required Date: 2/28/2012 Req'd Qty: 4.00 ***4***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: **142**

0.00

130

Packaging

Memo

0.00

Packaging

12/13/17 **(4)**

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/12/21 **14****W 12.02.17**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 08, 2012 3:37:26 P

Page 1

Work Order ID: 80004

Parent Item: D4024-041

Parent Item Name: Restraint Strap

Start Date: 2/9/2012

Required Date: 2/28/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 10.06.30 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4024-041P Restraint Strap		Purchased	No			110	Each	0.0000	1	4		2/24/12	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

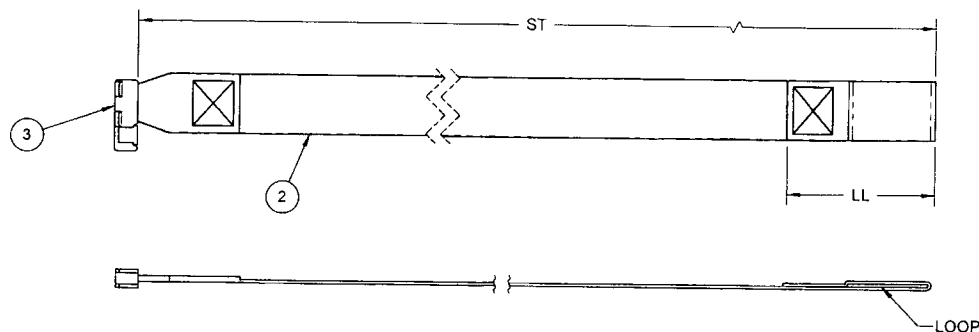
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4024-041	RESTRAINT STRAP	JCA/ASSO/MIN
2	A/R		44mm WEBBING	
3	2	47556-13	END FITTING, DOUBLE STUD	
4	1	40880-15	50 mm CAM BUCKLE	

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MANUFACTURER	STRAP LENGTH "ST"	LOOP LENGTH "LL"	BUCKLE STRAP LENGTH "BSL"	WEBBING CAPACITY
D4024-041	ANCRA	46.0"	5.0"	4.8	5000 LB

D4024-X RESTRAINT STRAP

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4024-041" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.48 lbs

A	NEW ISSUE		10.01.22
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.22		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4024** REV. A SHEET 1 OF 1

TITLE **TANK RESTRAINT** SCALE NTS

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RELEASED
2010-05-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16152**

Purchase Order Date 2/9/2012

PO Print Date 2/9/2012

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone 403 295 8770

Vendor Fax 403 313 0793

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4024-041P	Restraint Strap	2/28/2012 Yes	4.00 Each	FedEx Overnigh	\$150.4212	\$601.68

Special Inst: As per DWG: D4024
Rev:A
B80004

PO Total:

\$601.68

Change Nbr: 1

Change Date: 2/9/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



24-2333-18 Avenue NE
Calgary, AB T2E 3T6
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date Packing Slip#

2/16/2012 8492

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Ship Via
Fedex overnight

Courier Acct No.

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: PURO ACCT 1-7684382

Ship Date P.O. No.

2/16/2012 16152

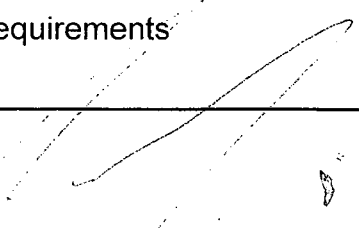
Aircraft	Description	Part Number	Qty
DART	RESTRAINT STRAP AS PER DWG: D4024 REV: A GST On Sales	D4024-041P	4

Thank you for doing business with Aerotex Interiors!

GST/HST No.

139110308

"your one stop shop for all your aircraft interior needs"
www.aerotex.ca

1. Organization issuing certificate. Aerotex Interiors Inc., 24 – 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract / Invoice 8492	
4. Customer Name Dart Aerospace Ltd. 1270 Aberdeen Hawkesbury, ON K6A 1K7 CANADA					5. Customer Purchase Order 16152	
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status	
1	44mm WEBBING		NA	136	NEW	
2	END FITTING, DOUBLE STUD	47556-13	NA	137	NEW	
3	50mm CAM BUCKLE	40880-15	NA	136	NEW	
12. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. D4024 Burn test requirements						
13. Signature 		14. Title Manager				
15. Name Carson Chanthavyong		16. Date February 15, 2012				